

State of Arizona



Campaign Finance Report

Protect Your Vote - No on Prop 105
Committee #: 200810277

Treasurer: Benedetto, Steve
1001 N 1st St, Phoenix, AZ 85004
Phone: (602) 256-9109
Email: protectyourvote@gmail.com

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 3, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$48,100.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$42,000.00
Cash Balance at End of Reporting Period:	\$6,100.00

Report ID: 48054

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$500,100.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$500,100.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$42,000.00	\$5,000.00	\$47,000.00	\$499,000.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$42,000.00	\$5,000.00	\$47,000.00	\$499,000.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$42,000.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ZIEMBA WAID Public Affairs	10/19/2008	\$35,000.00	\$35,000.00
Address:	1001 N 1st St, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Management			
Name:	BRECON GROUP	10/30/2008	\$5,000.00	\$5,000.00
Address:	PO Box 961, , Vail, AZ 85641		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Consultants			
Memo:	Campaign Reporting and Financials			
Name:	MEDIA STRATEGIES & RESEARCH	10/30/2008	\$7,000.00	\$407,000.00
Address:	9990 Fairfax Blvd, Ste 210, Fairfax, VA 22030		Cash	
Category:	Communications - TV			
Memo:	TV Media Buy			
Total of Operating Expenses			\$47,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$47,000.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt BRECON GROUP Original Amount of Debt: \$5,000.00 Original Transaction Date: 10/30/2008	10/30/2008	\$5,000.00
Debt Balance at End of Reporting Period		\$5,000.00
Total of Outstanding Debt Before Adjustments		\$5,000.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5,000.00

